

BILL NO. R-71-06-27

RESOLUTION NO. R- 112-71

RESOLUTION authorizing payment for repairs to guard rail at Parnell and St. Joe River Drive.

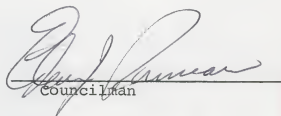
WHEREAS, the guard rail at Parnell and St. Joe River Drive was damaged in an accident on May 29, 1971; and

WHEREAS, settlement in the amount of \$197.45 was paid by the surety, Inter-Insurance Exchange of the Chicago Motor Club, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said guard rail and has filed a claim in the amount of \$197.45, which sum is the reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$197.45 to D. J. Brandenberger, Inc. for repairs to the guard rail at Parnell and St. Joe River Drive.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 19 ____, at _____ o'clock P.M., E.S.T.

Date: _____

Frank H. Bonachoon
City Clerk

Read the third time in full and on motion by Rousseau seconded by Adams and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	_____	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date

6-22-71

Frank H. Bonachoon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance~~ (Resolution) No. 13-112-71 on the 22nd day of June, 19 71.

ATTEST:

(SEAL)

Frank H. Bonachoon
City Clerk

Phil H. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of June, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Frank H. Bonachoon
City Clerk

Approved and signed by me this 24th day of June, 19 71, at the hour of 10:47 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

BOARD OF PUBLIC WORKS

June 15, 1971

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following:

D. J. Brandenberger, Inc., \$197.45 for repairs to guard rail at Parnell and St. Joe River Drive which was damaged in an accident on May 29, 1971. This money has been paid by the surety, Inter-Insurance Exchange of the Chicago Motor Club and has been deposited in the General Fund under Quietus No. 1505.

Yours very truly,

Ivan H. McKathnie
City Controller

IHMCK/vh

Date June 15, 1971

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTION

WHEREAS Robert E and/or Janet R. Joyce damaged the guard rail

at Parnell and St. Joe River Drive - May 29, 1971

WHEREAS settlement in the amount of \$ 197.45 was paid by the
surety, Inter-Insurance Exchange of Chicago Motor Club, to the City
Controller's office, which money was received into the General FundWHEREAS D.J. Brandenberger, Inc has submitted an invoice for
\$ 197.45 for the repair of said railNOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of
Fort Wayne that the City Controller is hereby authorized to pay the claim
of D.J. Brandenberger, Inc., in the amount of \$ 197.45
Shirley Haggew
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED	AMOUNT APPROPRIATED
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\$ _____	\$ _____
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Bill No. R-71-06-26 - RESOLUTION NO. 111-71

\$1,592.16 paid by Yellow Freight System, Inc. for damage to Police Car # 2 pay to Coinsette Motors,

Bill No. R-71-06-27 - RESOLUTION NO. 112-71

\$197.45 paid by Inter-Insurance Exchange of Chicago Motor Club for repairs to guard rail at
 Arnall and St. Joe River Drive, pay to D. J. Brandenberger, Inc.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

AMOUNT REQUESTED	AMOUNT REDUCED
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\$ _____	\$ _____
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Adopted this 22nd day of June, 19 71.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

 City Clerk